

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction of **Rs.945=00** (Rupees Nine hundred and forty five only) towards the Cell phone charges of Principal Secretary to Government (Tr), Transport, Roads and Buildings Department, Airtel cell phone No. **9849901752** for the period from **23-07-2009 to 22-08-2009** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 1117.

Dated:05/10/2009

Read the following:-

Cell Phone bill received from Bharti Airtel Limited, Hyderabad, dated 24/08/2009.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.945=00** (Rupees Nine hundred and forty five only) towards the Cell phone charges of Principal Secretary to Government (Tr), Transport, Roads and Buildings Department, Airtel cell phone No. **9849901752** for the period from **23-07-2009 to 22-08-2009**.

2. The amount sanctioned in para 1 above shall be drawn and a Cheque may be issued in favour of "**M/s. Airtel, Bharti Mobile Limited, A/C No.104-100680453, Hyderabad**".

3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Airtel, Bharti Mobile Limited, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

// FORWARDED:: BY ORDER //

SECTION OFFICER